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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-20836 -SAH
Case Name: BUTLER, HARRY LEE
BUTLER, BERDINA JANE
Taxpayer ID No: *****1075
For Period Ending: 06/22/15

Trustee Name: SUSAN MANCHESTER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4410 TIP Account

Blanket Bond (per case limit): \$ 6,496,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/02/07	13	PETROFF & ASSOCIATES, TRUST ACCOUNT	FEN-PHEN SETTLEMENT	1249-000	69,519.10		69,519.10
C 04/30/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	74.28		69,593.38
C 05/31/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	88.66		69,682.04
*C 06/06/07	000101	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET SUITE 1700 NEW ORLEANS, LA 70112	TRUSTEE BOND	2300-000		80.13	69,601.91
C 06/07/07	000102	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET SUITE 1700 NEW ORLEANS, LA 70112	TRUSTEE BOND	2300-000		88.45	69,513.46
*C 06/19/07	000101	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET SUITE 1700 NEW ORLEANS, LA 70112	TRUSTEE BOND	2300-000		-80.13	69,593.59
C 06/29/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	85.85		69,679.44
C 07/31/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	88.77		69,768.21
C 08/08/07	000103	SUSAN MANCHESTER 1100 N. SHARTEL OKLAHOMA CITY, OK 73103	ATTORNEY FEES PER ORDER DATED AUGUST 2, 2007			1,525.02	68,243.19
			Fees 1,491.00	3110-000			68,243.19
			Expenses 34.02	3120-000			68,243.19
C 08/31/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	87.38		68,330.57
C 09/28/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.300	1270-000	77.50		68,408.07
C 10/26/07	000104	JOHN V. PAGE 4101 PERIMETER CENTER DRIVE, STE 125 OKLAHOMA CITY, OK 73112	ACCOUNTANT FEES PER ORDER DATED OCTOBER 24, 2007			421.07	67,987.00
			Fees 406.25	3410-000			67,987.00
			Expenses 14.82	3420-000			67,987.00
C 10/31/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.300	1270-000	75.51		68,062.51
C 11/20/07	14	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	46.06		68,108.57
C 11/20/07		Transfer to Acct #*****6174	Final Posting Transfer	9999-000		68,108.57	0.00
C 04/28/08		Transfer from Acct #*****6174		9999-000	14,397.83		14,397.83
C 04/30/08	14	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.30		14,398.13
C 05/30/08	14	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.82		14,399.95
C 06/04/08	13	PETROFF & ASSOCIATES 3838 OAK LAWN, SUITE 1124 DALLAS, TX 75219	SETTLEMENT OF LAWSUIT, FEN-PHEN	1249-000	11,000.00		25,399.95
C 06/16/08	14	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.34		25,401.29
C 06/16/08		Transfer to Acct #*****6174	Final Posting Transfer	9999-000		25,401.29	0.00

EXHIBIT

UST "C"

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BUTLER, BERDINA JANE
Taxpayer ID No: *****1075
For Period Ending: 06/22/15

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account	Balance Forward	0.00					
*****4410	2 Deposits	80,519.10		5 Checks	2,034.54		
	11 Interest Postings	627.47		0 Adjustments Out	0.00		
				2 Transfers Out	93,509.86		
	Subtotal	\$ 81,146.57		Total	\$ 95,544.40		
	0 Adjustments In	0.00					
	1 Transfers In	14,397.83					
	Total	\$ 95,544.40					

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Taxpayer ID No: *****1075
For Period Ending: 06/22/15

Trustee Name: SUSAN MANCHESTER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6174 Checking - Non Interest

Blanket Bond (per case limit): \$ 6,496,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 11/20/07		Transfer from Acct #*****4410	Transfer In From MMA Account	9999-000	68,108.57		68,108.57
C 01/28/08	000101	PETROFF & ASSOCIATES 3838 OAK LAWN AVE, STE 1124 DALLAS, TX 75219	OTHER CH. 7 ADM. EXP. -MEDICAL LIEN PER ORDER DATED JANUARY 25, 2008	4220-000		21,497.92	46,610.65
C 01/28/08	000102	PETROFF & ASSOCIATES 3838 OAK LAWN AVENUE, SUITE 1124 DALLAS, TX 75219	ATTORNEY FEES PER ORDER DATED APRIL 30, 2007	3210-000		32,212.82	14,397.83
C 04/28/08		Transfer to Acct #*****4410		9999-000		14,397.83	0.00
C 06/16/08		Transfer from Acct #*****4410	Transfer In From MMA Account	9999-000	25,401.29		25,401.29
C 09/15/08	000103	SUSAN MANCHESTER 1100 N. SHARTEL OKLAHOMA CITY, OK 73103	Chapter 7 Compensation/Fees	2100-000		7,260.77	18,140.52
C 09/15/08	000104	SUSAN MANCHESTER 1100 N. SHARTEL OKLAHOMA CITY, OK 73103	Chapter 7 Expenses	2200-000		43.93	18,096.59
C 09/15/08	000105	US BANKRUPTCY CLERK 215 DEAN A. MCGEE AVE. OKLAHOMA CITY, OK 73102	Clerk of the Courts Costs (includes	2700-000		220.00	17,876.59
*C 09/15/08	000106	First Fidelity Bank PO Box 32282 Oklahoma City OK 73123	Claim 000001, Payment 109.06748%			1,937.90	15,938.69
			Claim 1,776.79	7100-000			15,938.69
			Interest 161.11	7990-000			15,938.69
C 09/15/08	000107	Mercy Health System 4300 W Memorial Road Oklahoma City OK 73120	Claim 000002, Payment 109.06666%			339.35	15,599.34
			Claim 311.14	7100-000			15,599.34
			Interest 28.21	7990-000			15,599.34
C 09/15/08	000108	Hyundai Motor Finance Company PO Box 20809 Fountain Valley, CA 92728	Claim 000003, Payment 109.06774%			11,122.51	4,476.83
			Claim 10,197.80	7100-000			4,476.83
			Interest 924.71	7990-000			4,476.83
C 09/15/08	000109	First Fidelity Bank PO Box 32282 Oklahoma City OK 73123	Claim 000004, Payment 109.06765%			2,659.56	1,817.27
			Claim 2,438.45	7100-000			1,817.27
			Interest 221.11	7990-000			1,817.27
C 09/15/08	000110	FIA CARD SERVICES 1000 SAMSET DR NEWARK DE 19713	Claim 000005, Payment 109.06752%			886.13	931.14
			Claim 812.46	7200-000			931.14
			Interest 73.67	7990-000			931.14
*C 09/15/08	000111	HARRY LEE BUTLER BERDINA JANE BUTLER 3112 MARLA LANE EDMOND, OK 73034	Surplus Funds Paid to Debtor	8200-000		931.14	0.00
*C 10/27/08	000106	First Fidelity Bank PO Box 32282 Oklahoma City OK 73123	Claim 000001, Payment 109.06748%			-1,937.90	1,937.90

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Taxpayer ID No: *****1075
For Period Ending: 06/22/15

Trustee Name: SUSAN MANCHESTER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6174 Checking - Non Interest

Blanket Bond (per case limit): \$ 6,496,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
*C 10/27/08	000111	HARRY LEE BUTLER BERDINA JANE BUTLER 3112 MARLA LANE EDMOND, OK 73034	Claim (1,776.79) Interest (161.11) Surplus Funds Paid to Debtor	7100-000 7990-000 8200-000			1,937.90 1,937.90 2,869.04
C 11/12/08	000112	U.S. BANKRUPTCY COURT CLERK 215 DEAN A. MCGEE AVENUE OKLAHOMA CITY, OK 73102	UNCLAIMED FUNDS Unclaimed Funds paid into Court	8200-001		-931.14 2,869.04	0.00

Account	Balance Forward	0.00		
*****6174	0 Deposits	0.00	14 Checks	79,112.03
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			1 Transfers Out	14,397.83
	Subtotal	\$ 0.00	Total	\$ 93,509.86
	0 Adjustments In	0.00		
	2 Transfers In	93,509.86		
	Total	\$ 93,509.86		

Report Totals

Balance Forward	0.00		
2 Deposits	80,519.10	19 Checks	81,146.57
11 Interest Postings	627.47	0 Adjustments Out	0.00
		3 Transfers Out	107,907.69
Subtotal	\$ 81,146.57	Total	\$ 189,054.26
0 Adjustments In	0.00		
3 Transfers In	107,907.69		
Total	\$ 189,054.26	Net Total Balance	\$ 0.00

Trustee's Signature: /s/ SUSAN MANCHESTER Date: 06/22/15
SUSAN MANCHESTER